

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Establishment – Law Department – Stores Purchase – Purchase of New Cartridge for Xerox Machine model LB-21 working in the Peshi of Secretary to Government, Legal Affairs from Dhanush Technologies,H.No:1-10-104/42/1,Mayur Marg, Begumpet, Hyderabad- Payment of amount – Sanctioned – Orders- Issued.

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Law (MS) Department

G.O.Rt.No: 1463

Dated: 25-07-2008.

Read the following:-

1. Note dated 10-07-2008 received from the P.S.to Secretary, Legal Affairs, Law Department.
2. Bill No:553,dated 11-07-2008 along with an advance receipt received from Dhanush Technologies,H.No:1-10-104/42/1,Mayur Marg, Begumpet, Hyderabad

**O R D E R:**

Sanction is hereby accorded for payment of Rs.3,263/- (Rupees Three Thousand Two Hundred and Sixty Three Only) to M/s Dhanush Technologies,H.No:1-10-104/42/1,Mayur Marg, Begumpet, Hyderabad towards the cost of New Cartridge supplied for the Xerox Machine model (LB 21) working in the Peshi of Secretary to Government,Legal Affairs,Law Department as per the bill 2<sup>nd</sup> read above.

2. The expenditure sanctioned in para (1) above shall be debited to “2052-Secretariat General Services-090-Secretariat Services-10-Law Department-130-Office Expenses-132- Other Office Expenses.
3. The Deputy Pay and Accounts Officer, Secretariat Branch,Hyderabad is requested to issue a cheque in favour of Dhanush Technologies,1-10-104/42/1,Mayur Marg,Begumpet,Hyderabad for the above amount.
4. This order does not require the concurrence of Finance & Planning Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH).

V.Suri Appa Rao,  
Secretary to Government,  
Legal Affairs.

To:

M/s Dhanush Technologies,H.No:1-10-10442/1,Mayur Marg,Begumpet,Hyderabad.  
Copy to:The Deputy Pay and Accounts Officer,Secretariat Branch,Hyderabad  
“ “ :Claims A.S.O.(2 copies).  
“ “ :S/f & S/c

//FORWARDED::BY ORDER//

SECTION OFFICER